

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Law Department - Telephones - Payment of bill for the month of March, - 2010 pertaining to Telephone No. 24044334 converted into official one working at the residence of Sri. M. Srihari Babu, Deputy Secretary to Government, Law Department - Orders-Issued.

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**LAW ( M.Tel ) DEPARTMENT**

G.O.Rt.No. 679

Dated: 27 -04 -2010

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
- 2 BSNL Account No.9000572926, Bill. Dated 06-04-2010 for Rs. 836/-

\* \* \*

**O R D E R:-**

Sanction is hereby accorded for payment of Rs. 436/- (Rupees Four Hundred and Thirty Six Only) towards bill for the month of March, 2010 pertains to Telephone No. 24044334 converted into official one installed at the residence of Sri. M. Srihari Babu, Deputy Secretary to Government, Law Department A.P Secretariat Hyderabad. Against the bill amount of Rs 836/- (Rupees Eight Hundred and Thirty Six Only) since the officer has paid an amount of Rs. 400/- (Rupees Four Hundred Only) by way of cheque No. 265820 Date. 26-04-2010 towards the Broadband charges made by him.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O {CASH} BSNL, PGMTD, HYDERABAD and send it to him.

3. The amount sanctioned at para (1) above shall be debited to the Major Head" 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. SURI APPA RAO,**  
**Secretary to Government,**  
**Legal Affairs.**

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law Claims (2 Copies)

Copy to: S/f and S/c

// Forwarded:: by order //

**SECTION OFFICER**